

To: Stephanie Vaughn/R2/USEPA/US@EPA; Sarah Flanagan/R2/USEPA/US@EPA[]
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From: "Monsen, Dawn M."
Sent: Fri 8/31/2012 3:48:42 PM
Subject: LPRSA - RI/FS Invoices - AECOM Environment (2 of 4)
[AECOM Invoice 37255357 June '12 Field \(part 1 of 2\) - Trust.pdf](#)
[AECOM Invoice 37255357 June '12 Field \(part 2 of 2\) - Trust.pdf](#)
[AECOM Invoice 37255359 June '12 Office - Trust.pdf](#)
[AECOM Invoice 37245740 May '12 Field - Trust.pdf](#)
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Stephanie and Sarah:

Per my prior email, attached please find:

1. AECOM Environment invoice no.: 37255357 covering June 2012 Field Labor chargeable to the Trust;
 2. AECOM Environment invoice no.: 37255359 covering June 2012 Office Labor chargeable to the Trust;
- and
3. AECOM Invoice 37245740 covering May 2012 RI/FS field work and subcontractor services.

Thanks,

Dawn

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